

Fill in this information to identify the case:

Debtor 1	JOSEPH S. MARTON, JR.
Debtor 2 (Spouse, if filing)	KARA S. MARTON
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	18-22150JAD

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor:	WELLS FARGO BANK NA	Court claim no. (if known):	6
Last 4 digits of any number you use to identify the debtor's account	1 4 6 2		
Property Address:	311 SHELDON AVE FAIRCHANCE PA 15436		

**Part 2: Cure Amount**

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 1,004.45
b. Prepetition arrearage paid by the trustee:	(b) \$ 1,004.45
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ 1,004.45

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ 843.91

The next postpetition payment is due on

7 / 1 / 2023  
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 JOSEPH S. MARTON, JR.  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

J/s/ Ronda J. Winnecour  
Signature

Date 08/31/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmeccf@chapter13trusteewdpacom

Debtor 1 JOSEPH S. MARTON, JR.  
Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
10/24/2019	1137650	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	107.34
11/25/2019	1141108	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.04
12/23/2019	1144480	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	133.73
01/28/2020	1147956	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	136.69
02/25/2020	1151495	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	47.65
				1,004.45
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
07/26/2018	1088303	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,267.82
08/28/2018	1091524	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,301.04
09/25/2018	1094649	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	954.68
10/29/2018	1097910	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	697.63
11/27/2018	1101005	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.63
12/21/2018	1104121	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,011.83
01/25/2019	1107406	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	286.17
02/25/2019	1110622	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	790.02
03/25/2019	1113907	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,443.09
04/26/2019	1117256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	808.26
05/24/2019	1120653	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	834.54
06/25/2019	1124049	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	869.30
07/29/2019	1127525	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,296.79
08/27/2019	1131006	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	921.73
09/24/2019	1134236	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	563.04
10/24/2019	1137650	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,186.43
11/25/2019	1141108	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	832.00
12/23/2019	1144480	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	832.00
01/28/2020	1147956	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	832.00
03/23/2020	1154964	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,647.40
04/27/2020	1158431	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	827.85
05/26/2020	1161753	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	827.85
06/26/2020	1164926	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	827.85
07/29/2020	1168011	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	827.85
08/25/2020	1171077	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	827.85
09/28/2020	1174195	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	827.85
10/26/2020	1177256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	827.85
11/24/2020	1180311	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	827.85
12/21/2020	1183217	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	827.85
01/25/2021	1186252	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	747.02
02/22/2021	1189376	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	995.65
03/26/2021	1192697	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.84
04/26/2021	1195917	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.84
05/25/2021	1199024	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.84
06/25/2021	1202230	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.84
07/26/2021	1205406	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.84
08/26/2021	1208569	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.84
09/24/2021	1211661	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.84
10/25/2021	1214723	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.84
11/22/2021	1217738	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.84
12/23/2021	1220844	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.84
02/23/2022	1226725	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,645.76
03/25/2022	1229733	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	921.40
04/26/2022	1232769	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.00
05/25/2022	1235802	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.00
06/27/2022	1238830	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.00
07/26/2022	1241752	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.00
08/24/2022	1244622	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.00
09/27/2022	1247509	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.00
10/25/2022	1250290	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.00
11/23/2022	1253106	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	856.00
12/22/2022	1255836	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	843.91
01/26/2023	1258552	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	843.91
02/23/2023	1261109	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	843.91
03/28/2023	1263936	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	843.91

Debtor 1 JOSEPH S. MARTON, JR.  
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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
04/25/2023	1266727	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	843.91
05/25/2023	1269613	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	843.91
				<hr/> 51,359.74

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JOSEPH S. MARTON, JR.  
KARA S. MARTON  
311 SHELDON AVENUE  
FAIRCHANCE, PA 15436

DANIEL R WHITE ESQ  
ZEBLEY MEHALOV & WHITE PC  
POB 2123\*  
UNIONTOWN, PA 15401

WELLS FARGO BANK NA  
ATTN PAYMENT PROCESSING MAC# F2302 04C  
ONE HOME CAMPUS  
DES MOINES, IA 50328

WELLS FARGO BANK NA  
MAC N9286-01Y  
PO BOX 1629  
MINNEAPOLIS, MN 55440-9790

MARIO HANYON ESQ  
BROCK AND SCOTT PLLC  
3825 FORRESTGATE DR  
WINSTON SALEM, NC 27103

8/31/23

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee